



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 12/07/2012

Date of Last Inspection: 9/18/2012

FACILITY NAME AND ADDRESS:

B & D Septic Tank
 2660 Discovery Dr. Suite 136
 Raleigh, NC 27616

GPS COORDINATES: N: 35.99225 W: -78.38179

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Bill McClain
 Telephone: (919) 872-5222
 Email address:
 Fax: (919) 872-0204

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Bill McClain

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

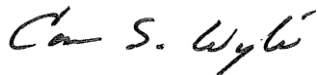
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ADDITIONAL COMMENTS

1. Received cease operation form for this site. No land application has occurred in some time. Received check for NCDA & took final soil samples. New soil analysis report indicated that the final pH is higher than the required pH of 6.5 for site closure. No additional lime will be needed.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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